



**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

35 PETROLEUM COUNTY				
0642 Winnett K-12 Schools		District ANB: EL: 67 HS: 35		
		Located ANB: 102		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	392,506.15	117,751.86	274,754.29	39,250.62
This Month's Payment - sent to Petroleum County				39,250.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,977.73	10,793.31	25,184.42	3,597.77
This Month's Payment - sent to Petroleum County				3,597.77
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,593.83	1,078.14	2,515.69	359.38
This Month's Payment - sent to Petroleum County				359.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	624.24	1,456.56	208.08
This Month's Payment - sent to Petroleum County				208.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,870.00	4,461.00	10,409.00	1,487.00
This Month's Payment - sent to Petroleum County				1,487.00
This Month's Payment for District				44,902.85

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2008-09**  
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35

**PETROLEUM COUNTY**

**County Summary**

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<b>35</b>	<b>PETROLEUM COUNTY</b>
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**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 101  
**County ANB:** EL: 0 HS: 0 K12: 102

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				44,902.85
Coop Payment				0.00
County Payment				0.00
This Month's Payment				44,902.85